

Bill to: CORNERSTONE SYSTEMS/TN 3250 PLAYERS CLUB PKWY, MEMPHIS, TN, 38125 Invoice Date: 07/18/2024 Invoice #: 1342515 Terms: NET 30 Due Date: 08/18/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
07/17/2024		104 W Taft Vineland Rd, Orlando, FL 32824, USA - 100 Bruce Rd, Greenville, SC 29605, USA			
			1	\$500.00	\$500.00

TOTAL	
\$500.00	

## PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Rock Solid Transportation

#### **Bill To Information**

Please send invoices and backup information to:

invoices@cornerstone-systems.com

Fax: (901) 312-9374

Email memphistrans@cornerstone-systems.com

Phone (844) 230-7272

Fax

Sent

By:

CORNERSTONE-MEMPHIS SURFACE Office

Memphis, TN Surface Transportation

**TRANS** 

All NOA's should be sent to: vendors@cornerstone-systems.com.

Must include shipment #1342515 on the invoice and include only one shipment per invoice.

### Rate/Route Confirmation for RIKI TRANSPORTATION INC \$500.00

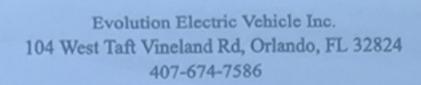
#### **Shipment Details** Shipment # 1342515 BOL# Carrier Miles 546.00 Temperature -Cust Ref/PO # Driver send BOL and Packing Slip /To Cornerstone when delivering Eq Type 53' Van **Todays Date** 7/17/2024 11:41 Eq ID Description of Merch: Golf Carts 10.00 PIECES @ 20000.00 Pounds **Carrier Details RIKI TRANSPORTATION INC** Carrier **Driver Name** Dispatcher Memphis (708) 852-5525 MC 86875 Dispatch Phone DOT # 3119062 **Dispatch Email** steve@rtbrz.com SCAC Carrier Ref Stop Details PU/Delv # Pcs/Type/Wt Address **Appt Date Appt Time** Stop Type **EVOLUTION ELECTRIC VEHICLES** 104 WEST TAFT VINELAND ROAD Scheduled 7/17/24 Pickup 11:00 - 17:00 ORLANDO, FL, 32824 1342515 PN: (407) 674-7586 ELITE CUSTOM GOLF CARTS, LLC 100 BRUCE ROAD Scheduled 7/18/24 Delivery GREENVILLE, SC, 29605 Driver send BOL and Packing Slip PN: (864) 520-6898 **Shipment Line Items** Description Pcs/Type **Pallets** Weight **STCC** DIMS 10 PIECES 0 20000 lbs Golf Carts Carrier Rate Agreement Charge Description Item # **Unit Price** Unit Type Unit Quantity Rate Note Linehaul \$500.00 Flat Rate 1 \$500.00 Total: \$500.00 **Shipment Notes** If loading a conestoga or flatbed, the driver is required to assist strapping and is responsible for any damages **Customer Note** caused by errors strapping in transit. - E Track Trailer Req **Pick - EVOLUTION** - DELIVERY: Driver send BOL and Packing slip to Cornerstone Systems as soon as the load delivers. A photo **ELECTRIC V** is fine. Failure to do so will result in a \$200 Fine **RIKI TRANSPORTATION INC** 8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately) Signature Date

# Terms of Agreement

- 1. Sign and return by mail (or fax/ or email) a copy of this Rate Confirmation to Cornerstone Systems, Inc., indicating your agreement with these terms. If not returned by the time the freight is picked up, you agree to be bound by these terms.
- 2. All drivers are subject to direction, control and supervision of Carrier and NOT Broker; In order to satisfy shipping requirements of shipper, consignee, or contractual service requirements of Broker to its customers, any information furnished by Broker verbally or in writing including but not limited to, routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for the means and manner of the conduct and performance of its drivers.
- 3. Carrier accepts responsibility for compliance with all applicable safety and weight laws: federal, state, and local. Carrier will not re-broker, co-broker, subcontract, assign, interline, pass off, hand off, or co-mingle the transportation of shipments hereunder to any other persons or entity without prior written consent of BROKER's Risk Manager. If CARRIER breaches this provision, BROKER shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Carrier shall assign drivers to deliver the freight

who have sufficient hours of service to comply with applicable federal hours of service regulations; notify Cornerstone of accessorial charges prior to incurring the charges; shall provide documentation and receipts of charges, to include but not limited to lumper fees, within 24 hours of occurrence for payment approval; and report all OS&D claims to Cornerstone at the time the exception is noted by the driver and/or the consignee at the time of delivery. If CARRIER transports hazardous materials it shall maintain compliance during the term of this Agreement, with all applicable federal, state and local laws relating to the provision of its services including, but not limited to: transportation of Hazardous Materials (including the licensing and training of Haz-Mat qualified drivers)

4. This Rate Confirmation is inclusive of all charges and supersedes any tariff or schedule of rates of the Carrier. The rates shown below are controlling and no other rates or charges shall be applicable. By signing this Rate Confirmation Agreement (and/or transporting the shipment even if it is not signed), the rate is controlling and that this Rate Confirmation Agreement is part of and this shipment is subject to the requirements of the Broker/Carrier Agreement published on Cornerstone Systems website (www.cornerstone-systems.com), unless a current signed agreement is on file with Cornerstone. Carrier also understands fines and penalties may be assessed for late or missed delivery appointments and other issues that may arise from Carrier's performance under this agreement including providing false information. For shipments subject to CARB carrier agrees that is its equipment meets the requirements established by CARB.



Pick-up Release Form

Company Name:

Elite Custom Golf Carts

5/18/22/5/66 Hithmin

To Resear - Hotel

Address:

100 Bruce Rd, Greenville, SC 29605

Phone number:

864-520-6898

Work Order # .:

5578

Portal # .: 10492

53

Pick-up Details Battery Number VIN Chassis No. Products Color No. F48110061290-1 EHBD 12640 99 D5-C4B F. Red ELBD1272876 M. Blue D5-C4B 2 F481105050557-1 ALBOIZ62999 P. M. White D5-C4B 3 F48.13050536664 HH3D1263000 P. M. White D5-C4B 4 F481100614104 E1-BD1152850 Black S. D5-C4B 5 F481105053550-4 EU-BD1264270 F. Red D5-F4B 6 F481100612324 EHBD 1264809 M. Blue D5-F4B 7 F48110061263-4 EV-BD 1264021 A. GREY D5-F4B 8 F481050517094 E4801262473 P. M. White D5-F4B 9 F48110061784 A1-BD1264007 P. M. White D5-F4B 10

\*The undersigned hereby acknowledge receipt of the goods described below on the release form, is in apparent good order and further acknowledges that said goods have been inspected and are without defect. Recipient signature releases Evolution Electric Vehicles from any liability pertaining to the following products except as noted. \*

To DEALER RECEIVING CARTS- If there is any damage or scratches when cars are received, please report within 2 business days After that, Evolution is no longer responsible for the damage

Authorized By: MH

Date Signed: 7/17/24

Received by Print: IAN BUKNOK

Received by Signature: P1151465

Truck's Plate number: P1151465

9547446769

AP 7/16/2024

Date Signed: \_ 7 / 17 / 2 /

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City/S Tel:	tate/Zip:			9605				Seal number:											
Tel:		(864) 52	20-6898			F	OB:												
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Name:						Tel: 800-	-278-7677	Carrier	Pro:				1 42 1 10	a signature					
Fax:				25															
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Evolution Electric Vehicle Inc. 104 West Taft Vineland Rd, Orlando, FL 32824 407-674-7586

Pick-up Release Form

Company Name:

Elite Custom Golf Carts

Address:

100 Bruce Rd, Greenville, SC 29605

Phone number:

864-520-6898

Work Order # .:

5578

Portal #.: 10492

Pick-up Details

5

1	ick-up Deta	ils		STEEL MANAGEMENT	
No.	Products	Color	Chassis No.	VIN	Battery Number
1	D5-C4B	F. Red	EHBD1264099		F48110061290-4
2	D5-C4B	M. Blue	EUSD1272876		F481105050482-4
3	D5-C4B	P. M. White	ALB01262999		F481105050557-4
4	D5-C4B	P. M. White	EL-301263000		F48.13050536664
5	D5-C4B	Black S.	PHBD1152850		F481100614104
6	D5-F4B	F. Red	BU-BD1264230		F481105053550-4
7	D5-F4B	M. Blue	BLBD 1264809		F481100612324
8	D5-F4B	AGREY	EV-BD   264021		F48110061263-4
13033	100000		EU-BD 1262473		F481050517094
9	D5-F4B	P. M. White	EU-BD1264007		F48110061784
10	D5-F4B	P. M. White	43001461001		The state of the s

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Authorized By: MH

Date Signed: 7/17/24

Received by Print: IAN BUKNOK

Received by Signature

Truck's Plate number: P1151465

9547446769

AP 7/16/2024

After that, Evolution is no longer responsible for the damage

Date Signed: 7 17 124

Michael Tickle 7-18-24

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